TAXINVOICE

Invoice No: 187

Invoice Date: 2023-03-12

Due Date: 2023-04-11

Billed By

Business Name: Goyal Hardware

Email:

Phone:

State:

GSTIN: 24AABCG1234A1Z1

PAN: AABCG1234A

Address: Nr. Shahpur Gate, Outside

Gujarat

Raipur Gate, Ahmedabad,

Gujarat 380022

City: Ahmedabad

Postal Code: 380022

Billed To

Business Name: Kailash Hardware

Email:

Phone:

GSTIN: 24AAAFK5678A1Z3

PAN: AAAFK5678A

Address: Sola Road, Ahmedabad, Gujarat

380061

City: Ahmedabad

Postal Code:

State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|-------------------|--------------|------|---------------------|---------------|----------|------------------------|
| Safety Goggles | 9004 | 150 | 25 | 3750.00 | 18 | 4425.00 |
| Tool Box | 3926 | 1000 | 5 | 5000.00 | 18 | 5900.00 |
| Bricks | 6901 | 7 | 5000 | 35000.00 | 18 | 41300.00 |
| | | | | | | |
| | | | Total Taxable Value | | 43750.00 | |
| | | | Subtotal | | 51625.00 | |
| | | | Discount | | 2200 | |
| | | | Total | | 49425.00 | |
| | Amount Paid | | | | 0.00 | |
| | Balance Due | | | Rs 49425.00 | | |

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated Invoicing,

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